

Remit Address:

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

National Media Research, Planning & Placement LLC Attention: Accounts Payable 817 Slaters Lane Alexandria, VA 22314

INVOICE

		Invoice #	578158-1
Advertiser	Burr for Senate	Invoice Date	10/16/16
Product	NC	Invoice Month	October 2016
Estimate Number	6961	Invoice Period	09/26/16 - 10/09/16

Property	WMYT	Order #	578158
Account Executive	Mackyna Barnes	Alt Order #	WOC10407318
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast	Agency Code	TV14097
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	894

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMYT CDR	ACC Football	12-330P					•	·		
				10/03/16 to	10/09/16	1x	1-				
	WMYT			Sa	10/08/16	:00			\$400.00	Credited	1
2	WMYT CDR	Bones - Net	8p-9p								
				10/03/16 to	10/09/16	1x	-T				
	WMYT			Tu	10/04/16	:30	7:59 PM	DMSC2016RB07H	\$115.00		1
3	WMYT CDR	American Ninja Warrior -	8p-9p								
				10/03/16 to		1x	F				
	WMYT			F	10/07/16	:30	8:58 PM	DMSC2016RB07H	\$115.00)	1
4	WMYT CDR	Rizzoli & Isles	8p-10p								
				10/03/16 to		1x	S-				
	WMYT			Sa	10/08/16	:30	8:52 PM	DMSC2016RB07H	\$75.00		1
5	WMYT CDR	Two And A Half Men	9p-930p								
				10/03/16 to		1x	S				
	WMYT			Su	10/09/16	:30	9:13 PM	DMSC2016RB07H	\$65.00		1
6	WMYT CDR	Harry!	10p-11p								
				10/03/16 to	10/09/16	1x	-TWTF				
	WMYT			Th	10/06/16	:30	10:08 PM	DMSC2016RB07H	\$30.00		1
		<u>Air</u>	red Spots	5							

Gross Total \$400.00



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Agency Commission \$60.00

Net Amount Due \$340.00 Payment Terms 30 Days